

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SERVICES WELFARE - Transport Facilities - Concessional Bus Passes issued to N.G Os. of State Government Departments working in Warangal Region - Request for sanction of Rs. 4,44,975/- (Rupees four lakhs forty four thousand nine hundred and seventy five only) to A.P.S.R.T.C. towards Govt. share for the months from October to December, 2008 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE.I) DEPARTMENT

G.O.Rt.No. 1345

Dated :18-03-2009.

Read the following:-

1. G. O. Ms. No.58, G. A. (Ser.Wel) Deptt., dt.18-2-2000.
2. G. O. Rt. No.5876, G. A. (Ser.Wel.I) Deptt., dt.19-12-2003.
3. G. O. Ms. No.45, G. A. (Ser.Wel.I) Deptt., dt. 25-1-2005.
4. G. O. Ms. No.513, G. A. (Ser.Wel.I) Deptt., dt.16-11-2005.
5. G. O. Ms. No.369, G. A. (Ser.Wel.I) Deptt., dt.12-6-2008.
6. Memo. No.4903/702/BG/A1/2001, dt.3-10-2001.
7. From the Accounts Officer, APSRTC, Warangal City Region, Lrs.,
No.P&A/452(2)/2007 FW:WL, dt.29.12.2008, 29.12.2008 & 29.1.2009.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs. 4,44,975/- (Rupees four lakhs forty four thousand nine hundred and seventy five only) to the Andhra Pradesh State Road Transport Corporation, Warangal Region towards 2/3rd share of Government for the Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Warangal Region, for (3) months i.e October to December, 2008 as detailed below:

Sl. No.	Month	Letter No.& Date	No. of Bus Tickets Issued (City and Suburban @207/-(City) Rs.247/- Suburban) Per pass per Month respectively.	Amount to be sanctioned Rs.
1.	October, 2008.	P&A/452(2)/2007 FW:WL dt.29-12-2008.	City 212 Sub 420	1,47,624
2.	November, 2008.	P&A/452(2)/2007 FW:WL dt.29-12-2008.	City 217 Sub 425	1,49,894
3.	December, 2008.	P&A/452(2)/2007 FW:WL dt.29-01-2009.	City 210 Sub 421	1,47,457
			Total	4,44,975

(Rupees four lakhs forty four thousand nine hundred and seventy five only)

(p.t.o)

: 2 :

2. The expenditure sanctioned in para one above shall be debited to "2070 - Other Administrative Services - MH(800) - Other expenditure SH(04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".

3. The amount sanctioned in Para one above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH - 102 - Receipts under the State Motor Vehicles Taxation Acts"-S.H.(01) Receipts under the Motor Vehicles Taxation Acts towards Motor Vehicle tax payable by the A.P. State Road Transport Corporation to Government. Vide Govt. Memo. No.4903/702/BG/A1/2001, Finance (BG) Department, Dated 3-10-2001.

4. The Drawing and Disbursing Officer of G.A. (Ser.Wel) Department shall prefer an adjustment bill with Pay and Accounts Officer.

5. This Order issues with the concurrence of Finance (Expr.GAD.I) Department vide their U.O.No. 7669/185/A1/Exp.GAD.I/09, Dt:12-03-09.

6. Copy of this order is available on Internet and can be accessed at address "<http://www.ap.gov.in/goir>".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.BALASUBRAMANYAM
Secretary to Government (Ser. & HRM)

To

The Vice Chairman & Managing Director, A.P.S.R.T.C.,
Musheerabad, Hyderabad.

The Drawing and Disbursing Officer & Asst. Secy. to Govt.(Claims),
G.A. Deptt.

The Pay and Accounts Officer, Hyderabad.

Copy to:

The Principal Accountant General (Civil Audit), Andhra Pradesh,
Hyderabad.

The Transport Commissioner, Hyderabad.

The Regional Manager, Warangal Region, Warangal.

The General Administration (Claims.C) Dept. (with bills in Duplicate)

The T.R.&B (Tr.I) Deptt

The Finance (BG/Expr.GAD.I) Deptt.

P.S. to Secy. to Govt., (Ser.& HRM), G.A. Deptt.

SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER